

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,949/- - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 487**

**Dated: 27.10.2011.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.430, E.F.S&T (OP) DEPT., DATED 17.9.2011.

\* \* \*

**ORDER:**

Sanction is accorded for incurring an amount of Rs. 2,949/- (Rupees Two thousand Nine hundred and forty nine only) towards re-coupmnt of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(By Order and in the name of the Governor of Andhra Pradesh)**

B.S.S.Prasad  
Special Secretary to Governement

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**Annexure to G.O.Rt. No.487 , E.F.S. & T. (OP) DEPT., Dated: 27.10.2011**

Voch. No.	Date	Particulars	Amount (Rs.)
1	15-Oct-11	Expenditure towards Spiral Book	164.00
2	14-Oct-11	Expenditure towards Spiral Book.	180.00
3	26-Oct-11	Expenditure towards Water Bottles	315.00
4	26-Oct-11	Expenditure towards Car perfume	1,150.00
5	26-Oct-11	Expenditure towards Milk Powder	765.00
6	26-Oct-11	Expenditure towards Tea Bags	375.00
		<b>TOTAL</b>	<b>2,949.00</b>
	<b>(Rupees Two thousand Nine hundred and forty nine only)</b>		

Section Officer